I Stand final Bill

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Construction of Drill work for Gangamma temple @ Yeddumanikonda Village in Rural Mandal No-01						
	Estimated cost:- Rs. 10 Lakhs only.						
	Work Code No:- 001-RB-000059						
	H/A:- A177 2018-19 (Donations)						
	A/s:- No EE/YNKD/AA/49/2017-18 dt-08-02-18						
	TS:- No EE/YNKD/TS/56/2017-18 dt 16-02-18						
	Tendered for:- Rs. 6,57,033-00						
	Work order No:- EE(YNKD)E-pmt-191 dt 06-10-2018						
	Agency:- Sri Balaji Goud, Yeddumanikonda Village						
	No 600. Wall work Stone						

Name of work:-
Estimated cost:-
Work Code No:-
H/A:-
A/s:-
TS:-
Tendered for:-
Work order No:-
Agency:-

Date
1

Full description, etc. of work
2

Number
3

Dimensions
Length
4
Breadth
5
Depth
6

Contents
7

Reference to last Measurement
8

Date
1

Compound wall
Height 5 ft
at 1.2 mtrs
Steel. Hollow
in pipe the criteria
bolt by double
from GL. Mach
5 m.

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

116615

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	providing and fixing stainless steel Staircase railing and hand railing Rail 50mm dia 16 gauge Hallow pipe weld to vertical Hallow 50mm dia pipe 16 gauge Stainless steel vertical pipe Spaced at 1.20 metres rectangular Interval and Nr 5. of 25mm dia. Stainless Steel. Hallow Horizontile pipe are welded to Vertical 50mm dia hallow pipe the entire assembly is fixed to Staircase concrete using Expansion bolt by drilling concrete complete including Cost of all materials labour Hire of Machinery Electrical Charges etc complete as per Spec.						

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Stainless Steel hand railing.						
	R/S.	1					
		1	5.20	—			
		1	5.20	—			
		1	2.50	—			
				1.00		5.20 m2	
				1.00		5.20 m2	
				1.00		2.50 m2	
				1.60		19.40 m2	
				T.Q			
						98435-00	
						98435.44	

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. .....

116618

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		1	8.30	0.35	—	= 2.90 m²	
		1	3.75	0.25	—	= 0.94 m²	
		1	3.75	(0.75+0.25)	—	= 2.63 m²	
		1	3.75	—	0.25	= 0.93 m²	
		1	3.60	0.60	—	= 2.16 m²	
		1	3.60	0 —	0.25	= 0.90 m²	
		1	3.45	0.60	—	= 2.07 m²	
		1	3.45	—	0.18	= 0.621 m²	
		1	3.30	0.65	—	= 2.145 m²	
		1	3.30	—	0.18	= 0.594 m²	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	C&FC						
	U.S.						
	Lintel Leg 54.80 m²						
		1					
		1	3.15	0.65			
		1	3.15		0.18	2.04 m²	
		1	3.65	0.65		0.53 m²	
		1	3.80		0.18	1.55 m²	
		1	3.50	1.00		0.54 m²	
		1	3.50		0.18	3.50 m²	
		1	2.45	1.65		0.68 m²	
		1	2.45		0.15	54.04 m²	
		1	1.70	0.70		0.367 m²	
		1	1.70		0.15	0.55 m²	
						0.255 m²	
						55.96 m²	

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

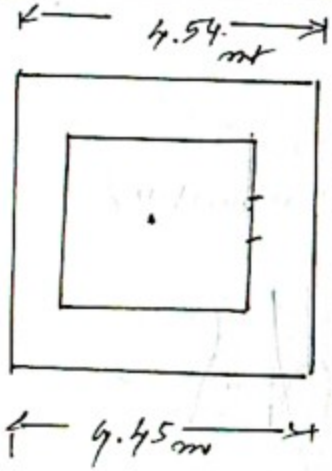
116619

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	 4.45 Gangamma temple.					Total Amount Rs 65703.00	

MEASUREMENT BOOK

Date 1	Full description, etc. of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Total Cost final-						
	657030=00						
	5866=00						
	58 66 =00						
	6570 =00						
	6570 =00						
	657 =00						
	732 =00						
	5400 =00						
	32161=00						
	624869=00						
		Bill no 37/19-20					
		31-08-19					
						657030 =00	

Audited & Admitted for Rs. Six Lakhs fifty seven thousand thirty

and Rs. Six Lakhs twenty four thousand eight hundred sixty nine and thirty two thousand one hundred sixty one only

by Cheque

Executive Engineer

Name of

Tendered